

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
		I-						

NOTE: Date & initial all entries

Work Order ID 68241

Monday, April 11, 2011 8:27:17 AM



Page 2

Item ID: D3199-1

Accept



Setup Start



Revision ID:

Item Name: Bracket

Stop



Start Date: 4/11/2011 Start Qty: 30.00



Cust Item ID:

Required Date: 4/14/2011 Req'd Qty: 30.00



Customer:

Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center ID

120



QC

Quality Control

Operation
Description

QC8- Inspect parts - second check

Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Pto

130



Small Fab

Small Fab

Small Fab

0.00

0.00

SB 11/04/12

(39)

140



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

W 11 04 13 (39)

W/O: 68241		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
11/04/12	120	Kept 1 part for QC template	M.M.	11/04/12	1		S 11/04/12

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Setup Start



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Stop



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Cust Item ID:

Required Date: 4/14/2011 Req'd Qty: 30.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

150



Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

M115128.

0.00

39.

BL 11-4-21.

Powdercoat

Powder Coating

Memo

START TIME: 10:30
OVEN TEMPERATURE: 3200
FINISH TIME: 11:00

0.00

160



QC3- Inspect Part Finish

0.00

Quality Control

Memo

0.00

11/4/25 SP 39

170



Identify as per dwg & Stock Location: 236A

0.00

Packaging

Packaging

Memo

0.00

11/4/25 SP 39

Dart Aerospace Ltd

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Item ID: D3199-1

Accept



Setup

Start



Revision ID:

Item Name: Bracket

Stop



Start Date: 4/11/2011 Start Qty: 30.00



Cust Item ID:

Required Date: 4/14/2011 Req'd Qty: 30.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

180



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

11/4/25
R 11-04-28

(39)

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Picklist Print

Page 1

Monday, April 11, 2011 8:44:26 AM

Work Order ID: 68241



Parent Item: D3199-1



Parent Item Name: Bracket

Start Date: 4/11/2011

Required Date: 4/14/2011

Start Qty: 30.00

Required Qty: 30.00

Comments: IPP Rev:C Removed Scribing 05-11-05 JLM
IPP Rev:D As per Rev B 06-11-24 JLM
11.03.31 as per ecn 11-531 DD verf:EC IPP Rev:E

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S20GA 		Purchased	No			100	sf	71.4000	0.099	3.126316	4.	18/11-4-11	

304/316 .040 Sheet

Location	Loc Qty	Loc Code
MAT020	71.4	
116437	25.4	
116623	46	116623

(4)

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DART AEROSPACE LTD	Work Order:	68241
Description: Bracket	Part Number:	D3199-1
Inspection Dwg: D3199	Rev: <i>7D</i>	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Measured by:	B	Audited by:	<i>M. M.</i>	Preliminary Approval:	
Date:	11-4-11	Date:	11-04-26	Date:	

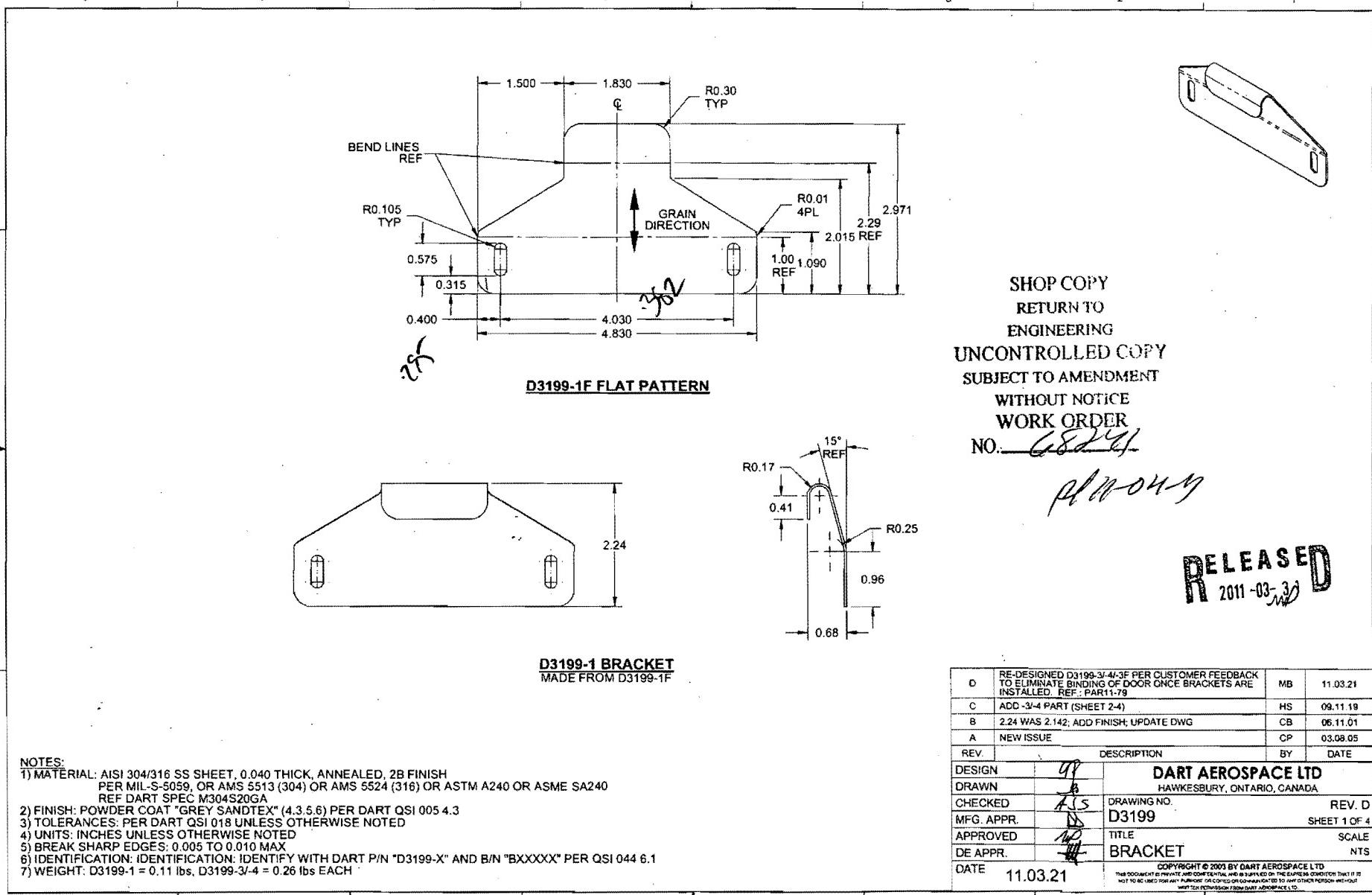
Rev	Date	Change	Revised by	Approved
A	06.10.20	New Issue	KJ/JLM	
B	06.11.24	Dwg Revision revised	KJ/JLM	
C	11.03.08	Dwg Rev updated	KJ	

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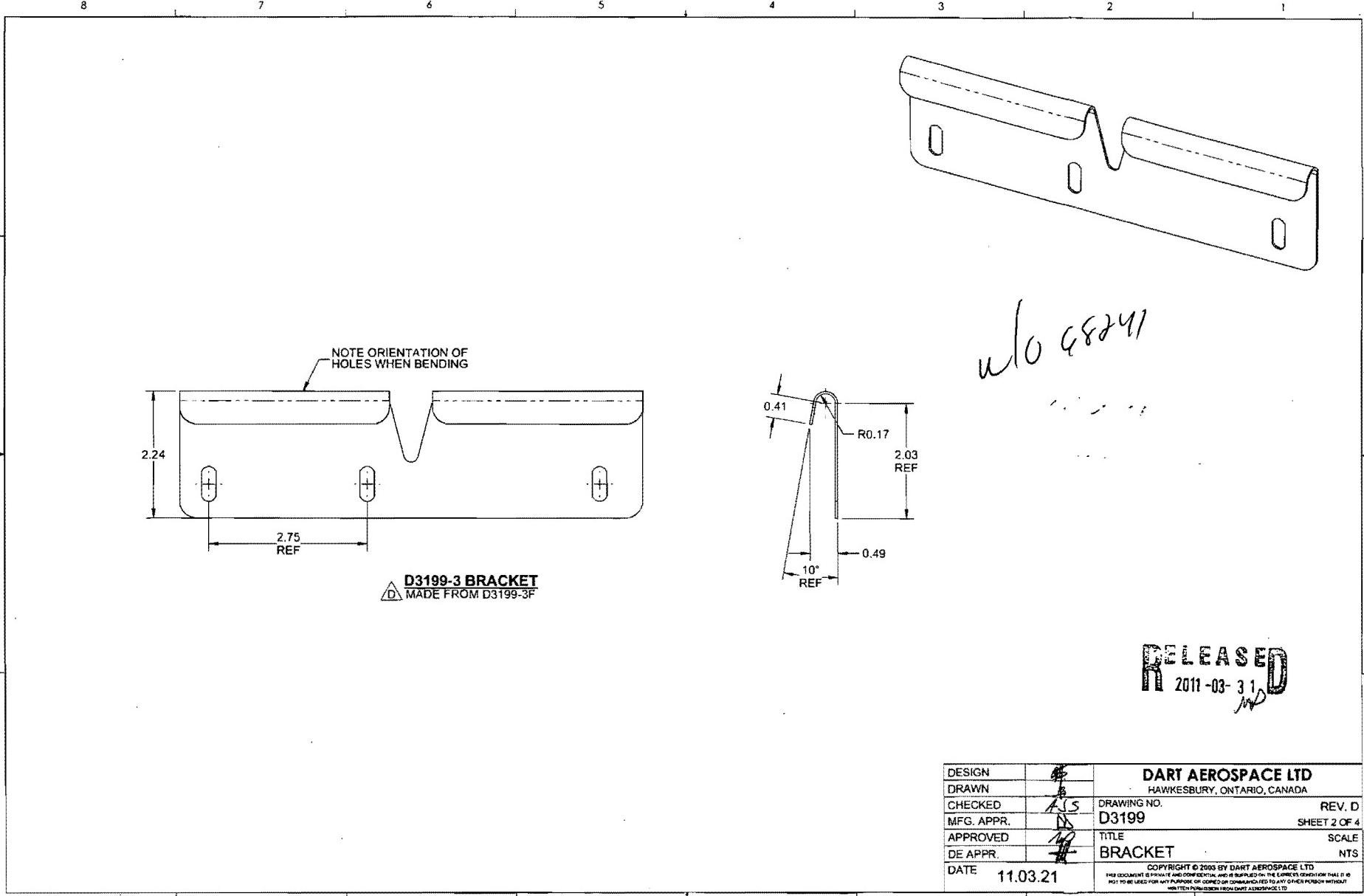


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DESIGN		DART AEROSPACE LTD
DRAWN		HAWKESBURY, ONTARIO, CANADA
CHECKED	AS	DRAWING NO. REV. D
MFG. APPR.	IV	D3199 SHEET 2 OF 4
APPROVED		TITLE
DE APPR.		SCALE
DATE	11.03.21	NTS

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RELEASED
2011-03-31

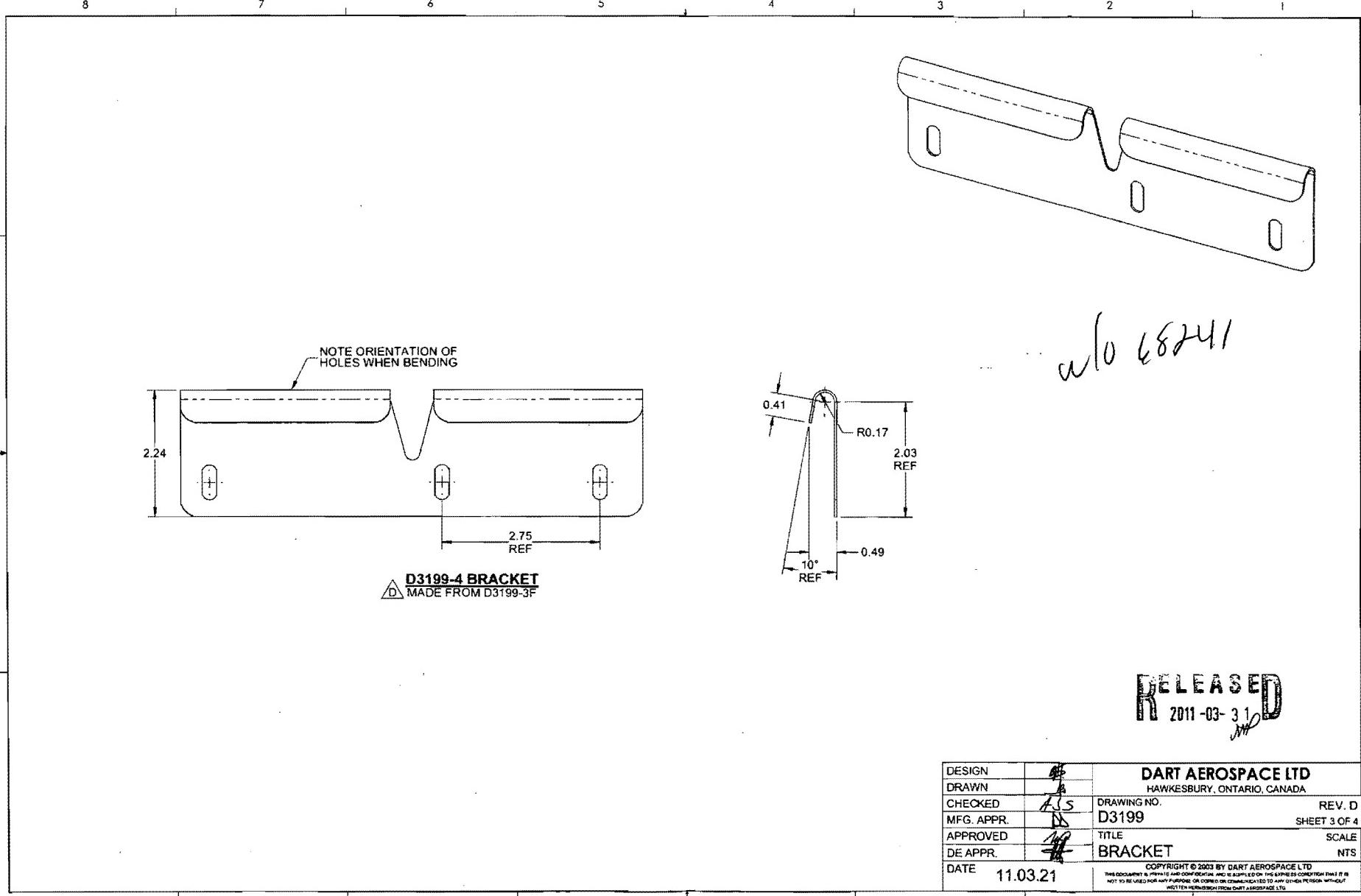
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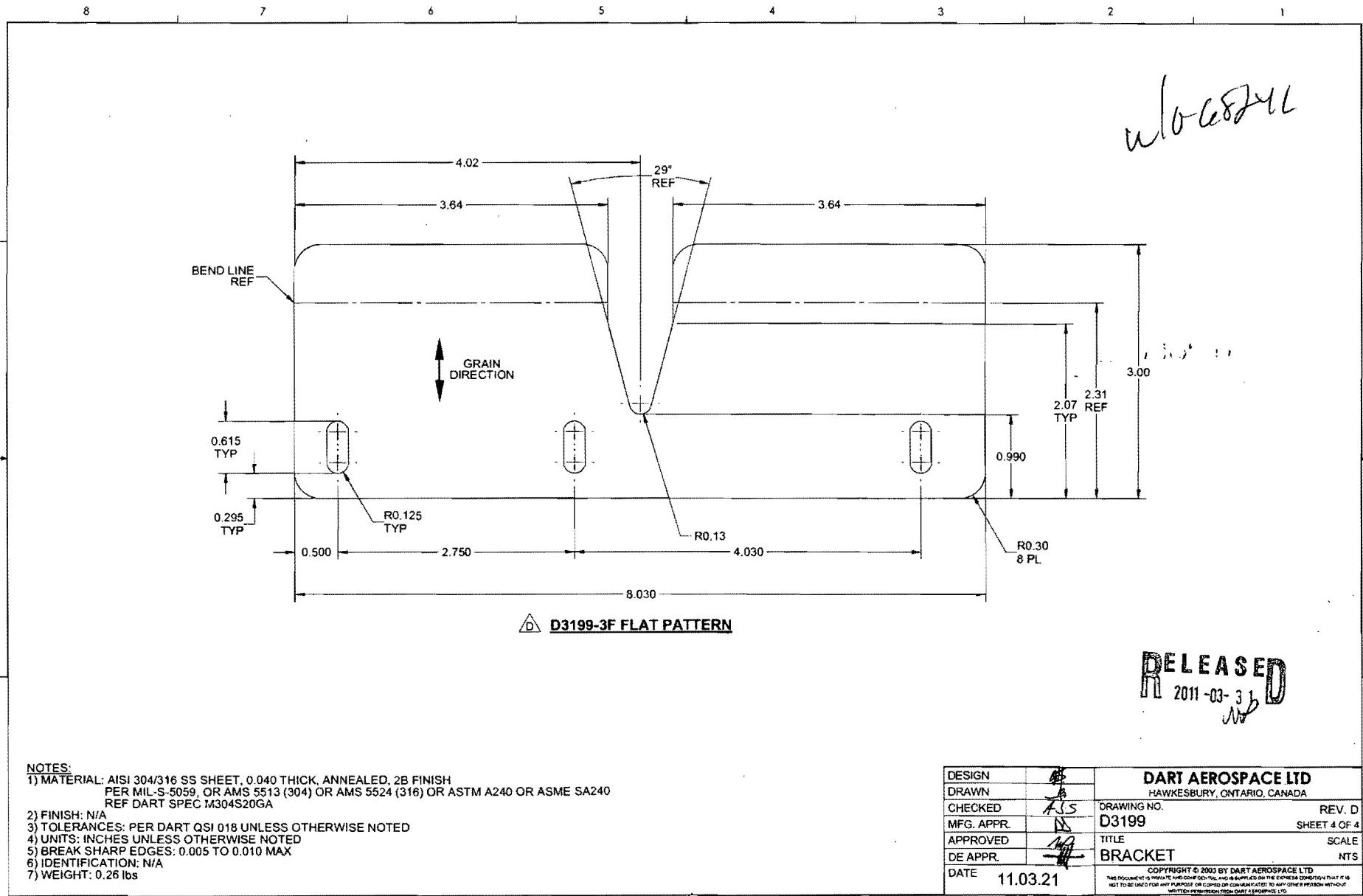
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